Fall 2010 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0827	Overall LMA	Total LMA				
Reclamation District No. 0827 Elkhorn	Rating	Miles				
	U	4.19		I	Energe	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Vegetation	0.12		0.12	2.86%		
Trim / Thin Trees	0.13		0.13	3.10%		
Encroachments	0.02		0.02	0.48%	0.24	
Animal Control	0.01		0.01	0.24%		
Crown Surface / Depressions / Rutting	1.61		1.61	38.43%		
LMA Totals:	1.89	0.00	1.89	45.11%	0.24	0.00
Unit No. 01 Sacramento River	Overall Unit	Total Unit				
Offic No. 01 Sacramento River	Rating	Miles				
	U	1.35				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles		PO Miles	CO Miles
Vegetation	0.12		0.12	8.89%		
Trim / Thin Trees	0.13		0.13	9.63%		
Encroachments	0.02		0.02	1.48%		
Animal Control	0.01		0.01	0.74%		
Unit Totals:	0.28	0.00	0.28	20.74%	0.00	0.00
Unit No. 02 Yolo Bypass	Overall Unit Rating	Total Unit Miles				
	U	2.84				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Encroachments					0.24	
Crown Surface / Depressions / Rutting	1.61		1.61	56.69%		
Unit Totals:	1.61	0.00	1.61	56.69%	0.24	0.00

LMA District Cover Sheet

Fall 2010 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.
FALL INSPECTIONS: The overall maintena	d using the same crite	ria in the spring and in	the fall.	
Comments				

Unit Cover Sheet

Fall 2010 Levee Inspection Results

	Bank	Unit Miles						
	Right	1.35						
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			U					
Date of Inspection	3/16/2010		10/12/2010					
DWR Inspector	John Williamson		John Williamson					
Accompanied By			Dan Ramos Ramco					
	vinter (or summer) inspection p							
conditions other that deficiencies identified	identified in the attached Leve in the results of our normal mai ed in the enclosed report.	intenance and the corre	ections we have made to main	tenance				
project components maintenance and the	vinter (or summer) inspection p identified in the attached Leve ne corrections we have made to n flood project conditions.	e Inspection Report by	Mile. In addition to the results	of our no	ormal			
	ction below or on additional sho n (Land Side, Water Side, or C							
Comments								
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000								
x								
Signature of LMA Repres	sentative		Date					

Levee Inspection Report By Mile - Fall 2010

Reclamation District No. 0827 Elkhorn

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	1.35	11/03/2010 11/03/2010	John Williamson

LMR N	Levee		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitud	e Issue No.
No.	Start	End) i	g		Start End	FIIOLO
1	0.23	0.36	Earthen Levee	Trim / Thin Trees	WS	M	Thin trees to allow visibility of the ground and room to flood fight.	38.672810 ° 38.671600 -121.627498 ° -121.625840	
2	0.29	0.29	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.672010 ° 38.672010 -121.626847 ° -121.626847	
3	0.38	0.38	Earthen Levee	Encroachments	LS	M	Prunings	38.671171 ° 38.671171 -121.625794 ° -121.625794	
4	0.49	0.49	Earthen Levee	Animal Control	WS	С	Exterminate rodents and backfill and compact or grout burrows.	38.670145 ° 38.670145 -121.624026 ° -121.624026	
5	0.54	0.54	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.669445 ° 38.669445 -121.623574 ° -121.623574	
6	0.60	0.60	Earthen Levee	Encroachments	LS	M	Prunings	38.668816 ° 38.668816 -121.622774 ° -121.622774	
7	0.61	0.61	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.668665 ° 38.668665 -121.622584 ° -121.622584	
8	0.69	0.69	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.667856 ° 38.667856 -121.621558 ° -121.621558	
9	0.73	0.73	Earthen Levee	Encroachments	LS	С	Prunings	38.667685 ° 38.667685 -121.621340 ° -121.621340	
10	0.77	0.77	Earthen Levee	Encroachments	LS	С	Prunings	38.667166 ° 38.667166 -121.620686 ° -121.620686	
11	0.85	0.85	Earthen Levee	Encroachments	LS	С	Prunings	38.666262 ° 38.666262 -121.619546 ° -121.619546	
12	0.85	0.85	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.666262 ° 38.666262 -121.619546 ° -121.619546	
13	0.97	1.03	Earthen Levee	Vegetation	WS	Α	Remove the wild growth other than native grasses from the levee slopes.	38.665247 ° 38.664594 -121.617908 ° -121.617154	
14	0.99	0.99	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	38.664670 ° 38.664670 -121.617879 ° -121.617879	
15	1.07	1.19	Earthen Levee	Vegetation	ws	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Continue to make great progress with the use of chemicals and brush cutting. Still need to brush cut farther down the waterside slope.	38.664196° 38.662856 -121.616765° -121.615347	

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Levee Inspection Report By Mile - Fall 2010

Reclamation District No. 0827 Elkhorn

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	1.35	11/03/2010 11/03/2010	John Williamson

Levee Mile Report Line	2			
Start Levee Mile	0.29			
End Levee Mile	0.29			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
Rodent burrows on the landside levee a large amount of material.				
johngw_f_20101108_301.jpg				

Levee Mile Report Line	2			
Start Levee Mile	0.29			
End Levee Mile	0.29			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
More rodents in the same area with large				

johngw_f_20101108_302.jpg

quanities of material excavated.

Levee Mile Report Line	6			
Start Levee Mile	0.60			
End Levee Mile	0.60			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
prunings at toe of levee				







* Location LS : Land Side WS : Water Side CR : Crown ** Rating

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Levee Inspection Report By Mile - Fall 2010

Reclamation District No. 0827 Elkhorn

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	1.35	11/03/2010 11/03/2010	John Williamson

Levee Mile Report Line	13			
Start Levee Mile	0.97			
End Levee Mile	1.03			
Location	Water Side			
Category	Earthen Levee			
Item	Vegetation			
Vegetation is spotty most of the levee is clear.				
johngw_f_20101012_133.jpg				

Levee Mile Report Line	14
Start Levee Mile	0.99
End Levee Mile	0.99
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Landside levee slope is o	clean of all vegetation.

johngw_f_20101108_300.jpg

Levee Mile Report Line	15
Start Levee Mile	1.07
End Levee Mile	1.19
Location	Water Side
Category	Earthen Levee
Item	Vegetation
vegetation	







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M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

Unit Cover Sheet

Fall 2010 Levee Inspection Results

	Water	way		Bank	Unit Miles	
	Left	2.84				
	Spring Summer (September - November) (March - May) (June - August) Fall					
Unit Maintenance Rating (Fall Only)			U			
Date of Inspection	3/16/2010		10/12/2010			
DWR Inspector	John Williamson		John Williamson			
Accompanied By			Dan Ramso Ramco			
project components	vinter (or summer) inspection p i identified in the attached Leve in the results of our normal mai	e Inspection Report by	Mile. We have found no change	ges in flo		
conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).						
Comments						
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000						
x						
Signature of LMA Repres	sentative		Date			

Levee Inspection Report By Mile - Fall 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Left	2.84	11/03/2010 11/03/2010	John Williamson

LMR	Levee Mile		Catamani		Rating ** Location *	Rating	A 11 10	GPS Latitud	Issue No.	
No.	Start	End	Category	Item	ition	ing *	Action/Comment	Start	End	Photo
1	0.05	0.05	Earthen Levee	Vegetation	ws	W	Remove the wild growth other than native grasses from the levee slopes.	38.675962 ° -121.643085 °	38.675962 ° -121.643085 °	8 Y
2	0.11	0.11	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	38.675236 ° -121.642985 °	38.675236 ° -121.642985 °	4
3	0.26	0.26	Earthen Levee	Encroachments	LS	С	Prunings	38.673640 ° -121.642370 °	38.673640 ° -121.642370 °	5
4	0.27	0.51	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	38.673035 ° -121.642390 °	38.669597 ° -121.641600 °	1
5	0.33	0.33	Earthen Levee	Vegetation	LS	W	Remove the wild growth other than native grasses from the levee slopes.	38.672231 ° -121.642218 °	38.672231 ° -121.642218 °	9 Y
6	0.80	2.41	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Add appropriate gravel or road base. Grade and compact.	38.665917 ° -121.639188 °	38.646564 ° -121.623705 °	6 Y
7	1.83	1.83	Earthen Levee	Animal Control	LS	С	Exterminate rodents and backfill and compact or grout burrows.	38.653799 ° -121.628175 °	38.653799 ° -121.628175 °	7

Levee Inspection Report By Mile - Fall 2010

Reclamation District No. 0827 Elkhorn

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Left	2.84	11/03/2010 11/03/2010	John Williamson

1				
0.05				
0.05				
Water Side				
Earthen Levee				
Vegetation				
After the goats have gone through the area vegetation is under control.				

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Levee Mile Report Line	5			
Start Levee Mile	0.33			
End Levee Mile	0.33			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
Photo of the landside slope after the goats have				

worked the area.

johngw_f_20101108_304.jpg

Levee Mile Report Line	6			
Start Levee Mile	0.80			
End Levee Mile	2.41			
Location	Crown			
Category	Earthen Levee			
Item	Crown Surface / Depressions / Rutting			
crown needs grading and AB added				
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** Rating

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